



**STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COLUMBIA ENVIRONMENTAL FIELD OFFICE**

**1421 HAMPSHIRE PIKE
COLUMBIA, TENNESSEE 38401
PHONE (931) 380-3371 STATEWIDE 1-888-891-8332 FAX (931) 380-3397**

February 18, 2014

Mr. Tim Burden
B&B Concrete Products, Inc.
P.O. Box 124
Loretto, TN 38469

Re: Compliance Evaluation Inspection
 B&B Concrete Products, Inc.
 NPDES Permit No.TNG110241
 Columbia, Maury County, Tennessee

Dear Mr. Burden:

On February 10, 2014 I conducted a Compliance Evaluation Inspection (CEI) of the B&B Concrete Products, Inc. A CEI is conducted to determine compliance with the requirements of the NPDES General Permit for Discharges of Storm Water Runoff and Process Wastewater Associated with Ready Mix Concrete facilities. The following observations were made during the inspection.

1. The current permit became effective on April 20, 2013 and shall expire on October 31, 2017.
2. The facility has a concrete batching plant on the property used in making septic tanks and other concrete products. The concrete is poured into large metal forms to mold the concrete tanks and lids. This process is conducted under a large metal canopy. After curing, the tanks are removed from the molds and stored on site. There is minimal concrete waste associated with the process.
3. A small retention basin is located at the back of the property. The basin collects any process wastewater or storm water runoff from the site along with any truck washouts. Solids are removed from the basin and allowed to dry before being removed from the property.
4. There is no outfall associated with the retention pond. The basin is being operated and maintained as a non-discharging outfall.

Mr. Burden
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This concludes my observations. If you have any questions you may reach me 1-931-840-4166 or by e-mail at gary.horne@tn.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Horne", with a stylized flourish extending from the end.

Gary Horne
Division of Water Resources



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType			
1	N	2	5	3	T N G 1 1 0 2 4 1	11 12 1 4 0 2 1 0 17	18 C	19 S	20 2
Remarks									
21									
Inspection Work Days Facility Self-Monitoring Evaluation BI QA -----Reserved-----									
67 69 70 3 71 N 72 N 73 74 75									

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
B & B Concrete Products, Inc. 1102 Santa Fe Pike Columbia, TN 38401 Maury County	10:30 2/10/14	April 20, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Exit Time / Date	Permit Expiration Date
Tim Burden Owner 931-388-4732	10:30 2/10/14	October 31, 2017
Name, Address of Responsible Official / Title / Phone and Fax Number	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Same as above		
Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date
Gary Horne ES-3 	Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3940 / 931 380-3397 (FAX)	2/20/14
Signature of Management O A Reviewer	Agency / Office / Phone and Fax Numbers	Date
Ryan Owens EFOM 	Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3941 / 931 380-3397 (FAX)	2/20/2014